CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROWDY KENNARD SCOTT 1596 Cabanose St Lutcher, LA 70071	Office Sought (Include title of office as well Parish President St. James	OFFICE USE ONLY Report Number: 35747 Date Filed: 2/15/2013 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/2/2011	through <u>10/30/2011</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz description.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>, 2013</u> .		
Rowdy Scott Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

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Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,730.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 10,730.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,730.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,115.10
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,115.10

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 630.35
15. Plus total receipts this period (Line 8 above)	\$ 10,730.00
16. Less total disbursements this period (Line 13 above)	\$ 10,115.10
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,245.25

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAMMERMAN & GAINER P.O. Box 2827 LaPlace, LA 70069	10/11/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE BALONEY FUNERAL HOME LLC 399 Earl Baloney St Garyville, LA 70051	10/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHANIEL BANKS 13735 Elmwood Ave Bonner Springs, KS 66012	10/10/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.P. CHENIER 22910 North Oak Street Vacherie, LA 70090	10/20/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY DAVIS 1309 Tiffany Dr LaPlace, LA 70068	10/06/2011	\$30.00	\$30.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAMPS ENTERPRISES LLC 1319 Newton St New Orleans, LA 70114	10/11/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,680.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		
	(-)		
BRANDON GEORGE SCOTT	10/06/2011	\$250.00	\$350.00
P.O. Box 195 Lutcher, LA 70071			
Editifier, EA 7007 I			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOTECH INC.	10/11/2011	\$1,000.00	\$1,000.00
8383 Bluebonnet Blvd			
Baton Rouge, LA 70810			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	40/04/0044	4500.00	* =00.00
THE KENNEDY FINANCIAL GROUP 1681 North Broad St	10/21/2011	\$500.00	\$500.00
New Orleans, LA 70119			
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE KLEINPETER JR	10/11/2011	\$500.00	\$500.00
4176 Canal St		·	·
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SNYDER LAW FIRM LLC	10/11/2011	\$50.00	\$50.00
P.O. Box 1541	10/11/2011	ψου.σσ	ψ00.00
Gramercy, LA 70052			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE MANAGEMENT	10/21/2011	\$500.00	\$500.00
P.O. Box 3027	10/21/2011	φ300.00	φ500.00
Houston, TX 77253			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
G. MARTIN INSURANCE P.O. Box 308 Lutcher, LA 70071	10/12/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY OUBRE SR. 3150 Oubre St 1 Vacherie, LA 70090	10/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALVIN PATTERSON 26445 LA 1037 Springfield, LA 70462	10/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILBUR REYNAUD P.O. Drawer N Lutcher, LA 70071	10/20/2011	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEX SCOTT P.O. Box 579 Lutcher, LA 70071	10/06/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASTE WATER DISPOSAL INC. 3270 West Airline Highway Suite D Reserve, LA 70084 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/21/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRIENDS TO ELECT GAIL C. HOLLAND 40102 Champion Tif Gonzales, LA 70737	10/06/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,730.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	\$ 0.00

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Report Number: 35747 Page 7 of 20 ROWDY KENNARD SCOTT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported 1. Name and Address of Recipient		2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
DANADA ADAMS	10/22/2011	Canvassing	\$ 75.00	
,				
WILFRED ADAMS 2352 Perkins St	10/21/2011	Canvassing	\$ 35.00	
Vacherie, LA 70090				
	40/00/0044	Conversing	0.75.00	
TIANGELA AL-AMIN	10/22/2011	Canvassing	\$ 75.00	
,				
ROBERT BANK	10/22/2011	Canvassing	\$ 75.00	
,				
CARLA BANKS	10/22/2011	Canvassing	\$ 75.00	
,				
JAHRON BANKS 1577 Rose Lane	10/22/2011	Canvassing	\$ 75.00	
Gramercy, LA 70052				
IRIS BAUSE	10/22/2011	Canvassing	\$ 75.00	
,				
LARRION BAZILE	10/21/2011	Canvassing	\$ 270.00	
P.O. Box 106 Lutcher, LA 70071				
3. SUBTOTAL (optional)			\$755.00	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ABBIELANE BELL 1580 E Second St Gramercy, LA 70052	10/22/2011	Canvassing	\$ 75.00
STEPHANIE BENN	10/22/2011	Canvassing	\$ 50.00
DELANIA BERGERON 5167 W Arbeed Dr Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
KAYLA BLAIN ,	10/22/2011	Canvassing	\$ 75.00
STEPHANIE BOWSER	10/22/2011	Canvassing	\$ 75.00
TIFFANY BRODEN	10/22/2011	Canvassing	\$ 75.00
SHANRICK BURNS 2233 Levy Gaudet Lutcher, LA 70071	10/22/2011	Canvassing	\$ 50.00
GRAMERCY CHEAP SMOKES Gramercy, LA	10/07/2011	Tailgate Items	\$ 80.57
3. SUBTOTAL (optional)	I		\$555.57

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GOOD CHILDREN HALL Vacherie, LA 70090	10/11/2011	Building Rental	\$ 200.00
CASSANDRA COLEMAN 8138 Jones Dr St. James, LA 70086	10/22/2011	Canvassing	\$ 75.00
DASHEKA DAVIS	10/22/2011	Canvassing	\$ 150.00
JARMALL DAVIS	10/22/2011	Canvassing	\$ 75.00
JOLACIE DENNIS	10/22/2011	Canvassing	\$ 75.00
SHAVONNE DIGGS 2159 Inez St Lutcher, LA 70071	10/22/2011	Canvassing	\$ 75.00
CHRISTINE DORSEY 3295 Domino St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
VERNA EMERY JONES P.O. Box 1131 Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$800.00

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assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Recipient	2. Expenditures this		• "
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANDRANEE EMERY	10/22/2011	Canvassing	\$ 75.00
P.O. Box 1131			
Vacherie, LA 70090			
MYKEINDILIN ESTER	10/22/2011	Canvassing	\$ 75.00
,			
		1	
SHANTREECE ESTER	10/22/2011	Canvassing	\$ 75.00
,			
LA CIA/ONINA FAVORITE	40/00/0044	Canvassing	Ф 75 00
JAQWONNA FAVORITE 5216 St. Luke St	10/22/2011	Carivassing	\$ 75.00
St. James, LA 70086			
JEROME FRANKLIN	10/22/2011	Canvassing	\$ 75.00
JERONE I TANKEN	10/22/2011	3	ψ 70.00
,			
JANICE GEASON	10/22/2011	Canvassing	\$ 75.00
,			
ERIC GORDON	10/22/2011	Canvassing	\$ 75.00
1604 Rose Lane			
Gramercy, LA 70052			
MALINDA GROS	10/22/2011	Canvassing	\$ 75.00
,			
3. SUBTOTAL (optional)	I	1	\$600.00
	a aabadula)		φοσσ.σσ
4. TOTAL (optional - complete only on last page of thi	s scriedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDIS HARVEY	10/22/2011	Canvassing	\$ 75.00
,			
PAULA JACKSON	10/22/2011	Canvassing	\$ 75.00
ST. JAMES NAACP	10/12/2011	Donation	\$ 75.00
IRMA JASMIN	10/22/2011	Canvassing	\$ 75.00
KEANDRA JOHNSON	10/22/2011	Canvassing	\$ 75.00
REANDRA JOHNSON	10/22/2011	Canvassing	\$ 75.00
RHONDA JOHNSON	10/14/2011	Canvassing	\$ 400.00
,			
TASHELLE JOHNSON ,	10/17/2011	Donation	\$ 75.00
3. SUBTOTAL (optional)	l .		\$925.00

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported 1. Name and Address of Recipient	2. Expenditures this	Reporting Period	
rams and radioso of recipion	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASHINIQUE JONES	10/22/2011	Canvassing	\$ 75.00
,			
LOUISE JONES	10/22/2011	Canvassing	\$ 75.00
KEVIN KIRKLIN 2120 W Main St Lutcher, LA 70071	10/13/2011	Expenses for rally on 10/13/2011 included food drinks and use of facility.	\$ 375.00
JANET LEE 2201 Alexander St Lutcher, LA 70071	10/22/2011	Canvassing	\$ 100.00
RHYSHELLE LEMAR 2190 Levy Gaudet St Lutcher, LA 70071	10/22/2011	Canvassing	\$ 50.00
DELACY LEWIS	10/22/2011	Canvassing	\$ 50.00
MAGNOLIA LODGE #2 Vacherie, LA 70090	10/17/2011	Donation	\$ 75.00
CLINTON MALANCON 5344 Barras St St. James, LA 70086	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	•		\$875.00
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
LESLIE MELANCON-FLUENCE P.O. Box 1143 Lutcher, LA 70071	10/22/2011	Canvassing	\$ 50.00
BARRY MELANCON 3156 Oubre St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
LAQUANTA MELANCON	10/22/2011	Canvassing	\$ 50.00
KIMON MITCHELL	10/22/2011	Canvassing	\$ 75.00
LECONTE MITCHELL 1878 Magnolia Lane Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
ERNESTINE NAPOLEON 7153 Communie St St. James, LA 70086	10/03/2011	Expenses for food drinks and use of facility.	\$ 250.00
ADRIAL NARCISSE 13205 Falgoust St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
DARLENE NARCISSE	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	ļ.	· ·	\$725.00

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAFE PERIQUE Gramercy, LA	10/07/2011	Food for HQ	\$ 41.93
SHIRLEY PHILIP 19440 Orange St	10/22/2011	Canvassing	\$ 75.00
DANICE PITTMAN P.O. Box 899	10/22/2011	Canvassing	\$ 50.00
Cramercy, LA 70052 LAWRENCE POCHE 7203 Communie St St. James, LA 70086	10/22/2011	Canvassing	\$ 75.00
VACHERIE RAMS YOUTH LEAGUE	10/17/2011	Donation	\$ 50.00
RIVER REGION TROPHY & SCREEN PRINT 129 W 4th Street Edgard, LA 70049	10/17/2011	T-Shirts	\$ 899.00
DEBORAH RICHARD	10/22/2011	Canvassing	\$ 75.00
PATRICIA ROUSSELL 3192 Domino St Vacherie, LA 70090	10/12/2011	Provided Lunches for Walking Canvassers	\$ 80.00
3. SUBTOTAL (optional)			\$1,345.93

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIS SCHEXNAYDER	10/22/2011	Canvassing	\$ 75.00
ROCHELL SCOTT 2163 Inez St Lutcher, LA 70071	10/22/2011	Canvassing	\$ 75.0
ENISSA SEARS 2287 Church St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
KEOKUK SHORTY	10/22/2011	Canvassing	\$ 75.0
SIDAWNEL SMITH 7152 Freetown St St. James, LA 70086	10/22/2011	Canvassing	\$ 75.0
JOHN STEWART JR 7198 Communie St St. James, LA 70086	10/22/2011	Canvassing	\$ 75.0
BETTY STEWART P.O. Box 293 St. James, LA 70086	10/22/2011	Canvassing	\$ 75.0
BRANDY STEWART	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	I		\$600.00

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRANCES STEWART	10/22/2011	Canvassing	\$ 70.00
MARLA STORKS	10/22/2011	Canvassing	\$ 75.00
TAZA STORKS 2679 Brooks St Apt 2 Lutcher, LA 70071	10/22/2011	Canvassing	\$ 75.00
PAUL TAYLOR 604 North Magnolia St Gramercy, LA 70052	10/22/2011	Canvassing	\$ 450.00
THE UPS STORE #3242 140 Belle Terre Blvd Ste D LaPlace, LA 70068	10/05/2011	Flyers	\$ 179.44
THE UPS STORE #3242 140 Belle Terre Blvd Ste D LaPlace, LA 70068	10/21/2011	Brochures	\$ 269.16
BALINDA VALENTINE ,	10/22/2011	Canvassing	\$ 75.00
SANDTRELL VALENTINE	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)	<u> </u>	I	\$1,268.60

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	ssist in calculating totals that must be reported on the Summary Page. Name and Address of Recipient 2. Expenditures this Reporting Period				
1. Name and Address of Recipient	a. Date(s)	b. Purpose(s)	c. Amount(s)		
ADRINA WALTERS 2215 Franklin St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00		
MARCELINE WASHINGTON	10/22/2011	Canvassing	\$ 75.00		
RICKY WASHINGTON	10/22/2011	Canvassing	\$ 70.00		
TOEFIELD WHITTINGTON 7303 Communi St St. James, LA 70086	10/22/2011	Canvassing	\$ 75.00		
DEVADUS WILLIAMS	10/22/2011	Canvassing	\$ 75.00		
JARRED WILLIAMS	10/22/2011	Canvassing	\$ 75.00		
LACRESHA WILLIAMS	10/22/2011	Canvassing	\$ 75.00		
LATAYNA WILLIAMS	10/22/2011	Canvassing	\$ 75.00		
3. SUBTOTAL (optional)	•		\$595.00		
4. TOTAL (optional - complete only on last page of this	s schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NEOSHA WILLIAMS 1579 Rose Lane Gramercy, LA 70052	10/22/2011	Canvassing	\$ 75.00
PAULETTE WILLIAMS 2263 Franklin St Vacherie, LA 70090	10/22/2011	Canvassing	\$ 75.00
RAYNELL WILLIAMS	10/22/2011	Canvassing	\$ 75.00
SYLVIA WILLIAMS	10/22/2011	Canvassing	\$ 75.00
TASHONTE WILLIAMS	10/22/2011	Canvassing	\$ 75.00
RICHARD WILSON	10/22/2011	Canvassing	\$ 75.00
ROXANN ZENON	10/12/2011	Donation	\$ 100.00
NEW ZION CHRISTIAN CENTER Gramercy, LA 70052	10/22/2011	Building Rental	\$ 500.00
3. SUBTOTAL (optional)	I		\$1,050.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DEPARTMENT OF STATE	10/18/2011	List of Early Registered voters	\$ 20.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,115.10